BILL NO. A-68-06-02

APPROPRIATION ORDINANCE NO. A- 15-68

AN ORDINANCE appropriating and transferring certain funds from the unobligated balance of the General Fund of the 1968 Budget to Item No. 2-2-213H, in the 1968 Budget of the City Controller.

WHEREAS, Account No. 2-2-213H, Travel Expense, City Council, of the 1968 Budget of the City Controller does not have sufficient funds remaining in said account which will be required to do considerable traveling during the remainder of this year in connection with several major city projects; and

WHEREAS, there now exists in the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

- SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana the sum of \$5000.00 to Account No. 2-2-213H, Travel Expense, City Council, of the 1968 Budget of the City Controller of the City of Fort Wayne.
- SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1968 Budget of the City of Fort Wayne is hereby reduced in the amount of \$5000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

APPROVED AS TO FORM AND LEGALITY.

CITY ATTORNEY

CITY OF FORTSWAYNE INTER-DEPARTMENT COMMUNICATION June 5, 1968 FROM: Controller's Office J. Robert Arnold, SUBJECT: City Attorney Please prepare an appropriation ordinance, which would appropriate \$5,000 from the unappropriated balance of the General Fund, and appropriate it to Item No. 2-2-213H, Travel Expense, City Council, in the City Controller's 1968 budget. This transfer was requested by the City Council and is needed to defray expenses of the City Council, which will be required to do considerable traveling during the remainder of this year in connection with several major city projects. It will be necessary to advertise this appropriation and to submit it to the State Tax Board for approval. Yours very truly,

I I make thus I. H. McKathnie, City Controller IHM/ar

Mr. J. Mtalhnué-City Contraller-Sort Wayne, In. 46802-Siri Willyon Please Suman arbinance transferring from the "General Fund" #5000° to the budget of the Critialler-Dem - "travel expense of City Cricil". John / Solin son D Chaine Jonama Com. Coff Jor Ridging Comme Concel.

Bill No.	A-68-06-02	
		REPORT OF THE COMMITTEE ON FINANCE
We, your	Committee on	Finance to whom was referred an Ordinance
	appropriating	and transferring certain funds from the unobligated balance
	of the General	Fund of the 1968 Budget to Item No. 2-2-213H, in the 1968 Budget
	of the City Co	ontroller,
have had	said Ordinand	e under consideration and beg leave to report back to the Common
Council	that said Ordi	nance PASS.
	JOHN H. ROBINS	SON, Chairman
	EDWIN I ROUSS	SEAU, Vice-Chairman
	WILLIAM K. GEA	AKE Stake
	JOHN NUCKOLS	Alge Alyekoly
	PHIL A. STEIG	IRWALD PANIA Allegande

CONCURRED IN

DATE 6-25-68 FUAD G. BONAHOOM, CITY CLERK

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to th	e (Committee o	n)/	7 in	Control of the Contro		(and to the C	Lity Plar
Commi	ssion for reco	mmendation)	(and Publ	ic Hearing	to be held a	fter due 1	egal notice,	
at th	e Council ^C ham	bers, City H	all, Fort	: Wayne, Ind	diana, on	Fuer	Lagr	
the _	25	day of		two Lan	196	8, at	7330	'clock
	E.S.T.		,					
	Date:	6-11-68			Fund c	H Bo	nahoo	
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	ded by	an state of	(nd duly adopt			sage.
Passe	d (1057) by th		-449					
	AYES S,	NAYS	<u>_</u> ,	ABSTAINED		ABSENT	to-wi	.t:
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	e hour of					,		
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